Original/Duplicate/ Triplicate

Contract Certificate

(For Other Works)

Sub-Division

N & Final

E.E. arahalli

Date : ..... (3)

Bill Received No.....Dated .....Cash Book Voucher No. ..... Dated.....

Scheduled Doctet No..... Head of Account:

Name of Work: Improvements to CC roads and Drains at Defence colony, Havanoor Layout , Munikondappa Layout in Bagalgunte and Improvements to roads and Drains at 16th A cross 19th Cross and other cross roads at bagalgunte main road , improvements to cc roads surrounding of magnam school bhuvaneshwari nagara at bagalagunte ward no 14(2works)

EST - 200.00 Lakhs

M/S. M.S.V. Construction Company

Reference to Agreement No. **JOB CODE :** 014-18-000343, 014-18-000344

Work Order No: EE/DD/W.O/110/2020-21 Dated: 11-08-2020

Certified that the measurements were taken by me on 24/12/2021 and recorded in pages of measurements Book No ..331/2008-09 and that the work is satisfactorily executed.

ಎಂ.ಎಸ್.ವಿ.ಕಂಪನಿಯವರು

Contractor

Officer – in – charge of work

Certified that the measurements were checked by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor in recorded in the office.

If Memorandum of Payment **JOB CODE :** 014-18-000343, 014-18-000344

		Sub-Division Officer Amount
1.	Total Value of work done or supplies made as per account within	--
2.	Deduct amount to be held in reserve being.....percent Rs.	--
3.	-do- Balance	--
4.	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No.	IV and Final Bill → 25160826-00
	Amount adjusted towards cash advance recovery of	IT → 503217-00
	b) Payments cost store or other materials supplied.	LWC → 251608-00
5.	Balance being unpaid value of work done held in reserve	CBF → 25161-00
6.	Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments	Pay. → 476910-00 (1712016-
7.	Net amount due to or from contractor	Fine → 5820-00
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	CGST → 224650-00
		SGST → 224650-00
		Contractor Signature ಎಂ.ಎಸ್.ವಿ.ಕಂಪನಿಯವರು.
		Net → 23448810-00

Received Rs. ..... (in words) .....

.....by cash and by adjustment of

Payment as per memorandum

(In final settlement of all demand)

Witness:

1.

2.

Stamp

ಎಂ.ಎಸ್.ವಿ.ಕಂಪನಿಯವರು

Signature of the Contractor

Date

(For use in the office)

Audited and admitted for Rs 25160826-00

Passed by Cheque for Rs 23448810-00

(Two Crore thirty four Lakhs forty eight thousand eight hundred ten rupees only)

by adjustment Rs 1712016-00

Accountants Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Paid by me by Cheque No. ..... Dated.....

Cash Rs. ..... Dated.....

Initials of office making payment dated.....

Name of Work: Construction of Anganavadi Building at Govt Higher Primary School Premises Bhuvaneshwari Nagara & Re-construction & Improvements of Roads and CC Drain at 7th Main, 11th Cross Surrounding 11th A Cross Road Bhuvaneshwari Nagara & 3rd, 5th, 7th Main road of MEI Layout New Extn Main road & cross roads in Ward no 14 Dasarahalli Sub-Division Packagr No DZ2017-18-(1) (4Works)

Sl. No	Description of item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3									
	BOQ Qty	Cum.	_	_	2342.58	239.48	561001.06	2342.58	561001.06	
	Upto 125% of BOQ Qty	Cum.	_	_	585.64	239.48	140249.07	585.64	140249.07	
	Above 125% of BOQ Qty	Cum.	_	_	5484.61	144.69	793568.22	5484.61	793568.22	
2	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406									
	BOQ Qty	Cum.	_	_	871.16	2101.34	1830603.35	871.16	1830603.35	
	Upto 125% of BOQ Qty	Cum.	_	_	217.79	2101.34	457650.84	217.79	457650.84	
	Above 125% of BOQ Qty	Cum.	_	_	1470.58	2101.34	3090188.58	1470.58	3090188.58	
3	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications. MORTH Specification No. 502									
	BOQ Qty	Cum.	_	_	5396.90	35.62	192237.58	5396.90	192237.58	
	Upto 125% of BOQ Qty	Cum.	_	_	1349.22	35.62	48059.22	1349.22	48059.22	
	Above 125% of BOQ Qty	Cum.	_	_	5128.72	37.84	194070.76	5128.72	194070.76	
4	KSRRB 500-2. Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH specification clause 501									
	BOQ Qty	Sqm.	_	_	5026.10	5.57	27995.38	5026.10	27995.38	

No		Unit	Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	Remarks
	Upto 125% of BOQ Qty	Sqm.	_	_	1256.52	5.57	6998.82	1256.52	6998.82	
	Above 125% of BOQ Qty	Sqm.	_	_	16139.12	5.57	89894.90	16139.12	89894.90	
5	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH/Chapter 5									
	BOQ Qty	Sqm.	_	_	13720.60	13.36	183307.22	13720.60	183307.22	
	Upto 125% of BOQ Qty	Sqm.	_	_	3430.15	13.36	45826.80	3430.15	45826.80	
	Above 125% of BOQ Qty	Sqm.	_	_	7417.79	15.58	115569.17	7417.79	115569.17	
6	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.. MORTH Specification No. 507 - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen									
	BOQ Qty	Cum.	_	_	165.26	7799.90	1289011.47	165.26	1289011.47	
	Upto 125% of BOQ Qty	Cum.	_	_	41.32	7799.90	322291.87	41.32	322291.87	
	Above 125% of BOQ Qty	Cum.	_	_	520.27	8107.09	4217875.71	520.27	4217875.71	
7	KSRRB M500-19. Providing and laying bituminous concrete 40 mm thick with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.9 complete in all respects complete as per specifications. MORTH Specification No. 509 - using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 45 mm) with 6 % VG-30 Bitumen									
	BOQ Qty	Cum.	_	_	333.25	9049.80	3015845.85	333.25	3015845.85	
	Upto 125% of BOQ Qty	Cum.	_	_	83.32	9049.80	754029.34	83.32	754029.34	
	Above 125% of BOQ Qty	Cum.	_	_	480.30	9429.34	4528912.00	480.30	4528912.00	

Sl. No	Description of item	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
8	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803									
	BOQ Qty	Sqm.	_	_	279.80	477.48	133598.90	279.80	133598.90	
	Upto 125% of BOQ Qty	Sqm.	_	_	69.95	477.48	33399.73	69.95	33399.73	
	Above 125% of BOQ Qty	Sqm.	_	_	822.73	477.48	392837.12	822.73	392837.12	
	Sub Total						**22465022.95**		**22465022.95**	
	Add GST Charges 12%						**2695802.75**		**2695802.75**	
	Grand Total						**25160825.70**		**25160825.70**	

1 Certified that work done satisfacotry
2 Certified that there are no dues from contractors towards this work.
3 Certified that Contractor removed all debries from site.

Assistant Engineer

Assistant Executive Engineer